

Date: Monday, 9/18/2006 2:30:39 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CABLE
Job Number	: 28644		
Estimate Number	: 11382		
P.O. Number	: N/A	Part Number	: D32171
This Issue	: 9/18/2006	S.O. No. :	N/A
Prsht Rev.	: NC	Drawing Number	: D3217 REV B
First Issue	: N/A	Project Number	: N/A
Previous Run	: N/A	Drawing Revision	: B
	Type : PURCHASED PARTS	Material	: N/A
Written By	:	Due Date	: 9/30/2006
Checked & Approved By	:	Qty:	4 Um: Each
Comment	: Est. A 04.11.18 New issue KJ/JLM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 2071

for P/N: 173-VTT-4-66.5

Cable Possible Supplier: Danco

Certificate of Conformity is required

C206109/19 (4)

2.0	173 VTT 4 665	CABLE
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  
 Cable

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect For Transit Damage

Ensure certificate of conformity is attached

P 04/9/20 (4)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

U 26-09-20

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST92

P 04/9/21 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA:   D   Date: 06/09/21  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 9/18/2006 2:30:39 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE

Job Number: 28644

Part Number: D32171

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*Handwritten:* 06/09/21 (4)

Job Completion



*Handwritten:* W 06-09-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

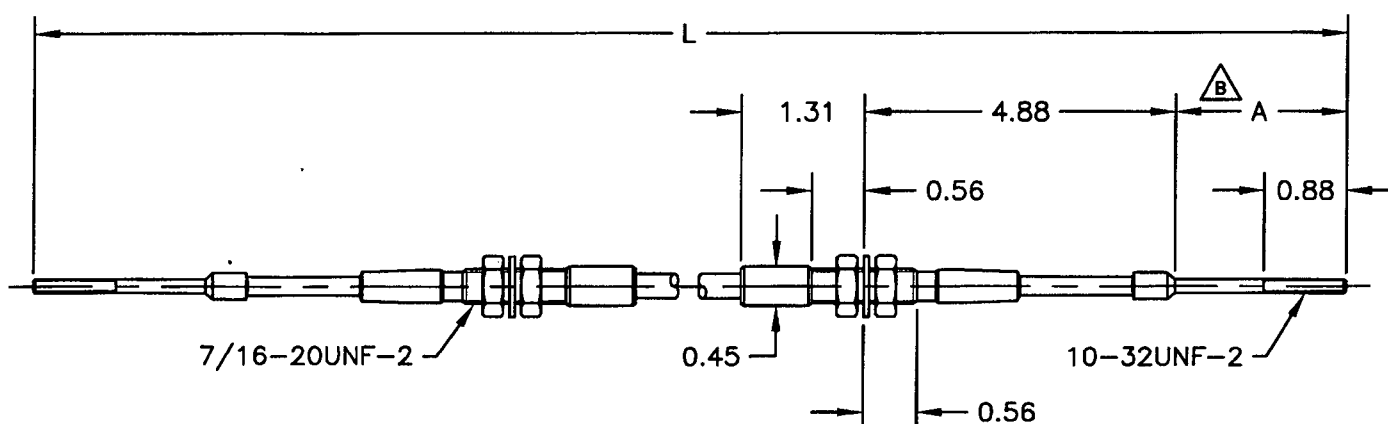
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**DART**

DESIGN RF	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3217	REV. B SHEET 1 OF 1
DATE 06.04.06	TITLE CABLE		SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	

06-04-18 *[Signature]*

**DART P/N**  
D3217-1  
D3217-3

**TRAVEL (A)**  
4"  
4"

**OVERALL LENGTH (L)**  
66.5"  
80.5"

**CABLE CRAFT P/N**  
173-VTT-4-66.5  
173-VTT-4-80.5

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE

WORK ORDER

28644

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\* SURREY, BRITISH COLUMBIA \*

HAWKESBURY, ON K6A 1K7

VIA FEDEX 1579324-0 REP#% 100 ORD TKR: BM

4:00: 4:00: 10:00: 173-VTT-472: 170:5  
173-VTT-472: PUSH/PULL CABLE: 170:5  
CUSTOM-BUILT CABLES NON-RETURNABLE  
PLEASE BUILD AS 173-VTT-472

850620267280

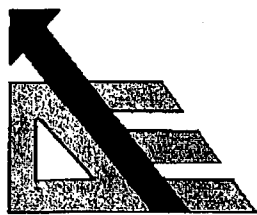
14B. No returns or customer files: No returns or customer files were received from the following:



**REGINA, SASK.**  
1156 MacKAY STREET  
S4N 4X9  
(306) 721-9575  
FAX 721-2214  
TOLL FREE 1-800-363-2628

Subtotal	170.52
Freight	0.00
City	0.73
State	0.00
Over Total	171.25
Amount Due	0.00
Amount Due	171.25

TERMS: NET 30



**Danco** **EQUIPMENT INC.**

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9475 -192nd Street, Surrey, B.C. V4N 3R7, ph. 604-888-0513, 1-800-665-0644, fax 604-888-1036

**CERTIFICATE OF CONFORMITY**

FOR DART AERO SPACE

This is to certify that the cable(s) listed on our Invoice 7142604 conforms to Cablecraft manufacturing specifications as produced by Danco Equipment Inc. under license from Tuthill Corp. ( Cablecraft).

**The Truck Equipment Specialists**

# Danco

## EQUIPMENT INC.

INVOICE#: 7142604  
 IOS #  
 Page#: 1  
 Date: 09/19/06

\* SURREY, BRITISH COLUMBIA \*

711688  
 DART AEROSPACE LTD.  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7

P.O. # 00002071 PST# 787810 VIA FEDEX 1519324-0 REP# 100 ORD TKR: BM

4.00	4.00	0.00	173-VTT-4-72	EA	42.63	170.52
			PUSH PULL CABLE			

CUSTOM BUILT CABLES NON RETURNABLE  
 PLEASE BUILD AS 173-VTT-4-66.5

850620268280

No returns on custom cables, electrical components,  
 seals, or special orders.

# Danco

## EQUIPMENT INC.

CALGARY, ALBERTA  
 308 - 53 AVENUE S.E.  
 T2H 0N3  
 (403) 253-6421  
 FAX 253-1873  
 TOLL FREE 1-800-352-8291

EDMONTON, ALBERTA  
 9111 - 41 AVENUE  
 T6E 6M5  
 (780) 468-5151  
 FAX 468-1565

EDMONTON, ALBERTA  
 16704 - 110 AVENUE  
 T5P 1G9  
 (780) 486-6161  
 FAX 486-6163

SURREY, B.C.  
 9475 - 192 STREET  
 V4N 3R7  
 (604) 888-0513  
 FAX 888-1036  
 TOLL FREE 1-800-665-0644

REGINA, SASK.  
 1155 MacKAY STREET  
 S4N 4X9  
 (306) 721-9575  
 FAX 721-2214  
 TOLL FREE 1-800-363-2626

Subtotal	170.52
Freight	0.00
GST	10.23
PST	0.00
Order Total	180.75
Am't Paid	0.00
AMOUNT DUE	180.75

SEE REVERSE FOR CONDITIONS

G.S.T. #R-136761772

DUPLICATE

TERMS: NET 30

1.5 PCT CHARGED ON OVERDUE ACCOUNTS